
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Delaware County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Monday, February 13, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, March 14, 2016
- Ratio study was approved by the DLGF on Tuesday, March 29, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, November 09, 2016
- DLGF certified the Budget Order on Monday, February 13, 2017

Your county is the 73rd of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

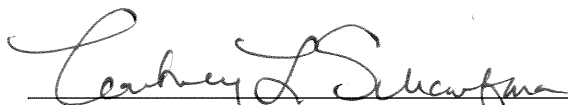
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
DELAWARE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 18 Delaware

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	CENTER TOWNSHIP	3.0162	2.6233
002	CENTER TOWNSHIP - MUNCIE SANIT	3.5407	3.1260
003	MUNCIE CITY - CENTER TOWNSHIP	5.5285	5.0140
004	DELAWARE TOWNSHIP	1.7753	1.8893
005	ALBANY TOWN - DELAWARE TOWNSHI	2.6105	2.6854
006	HAMILTON TOWNSHIP	1.7911	1.9041
007	HAMILTON TWP - MUNCIE SANITARY	2.3156	2.4068
008	HARRISON TOWNSHIP	1.4780	1.4594
009	HARRISON TWP - MUNCIE SANITARY	2.0025	1.9621
010	LIBERTY TOWNSHIP	1.7590	1.6716
011	SELMA TOWN	2.5676	2.4414
012	MONROE TOWNSHIP	1.9765	1.9409
013	MONROE TOWNSHIP - MUNCIE SANIT	2.5010	2.4436
014	MT PLEASANT TOWNSHIP	2.0156	2.1338
015	MT PLEASANT TWP - MUNCIE SANIT	2.5401	2.6365
016	MUNCIE CITY - MT PLEASANT TWP	4.9811	4.9615
017	YORKTOWN TOWN	2.6255	2.7411
018	NILES TOWNSHIP	1.7870	1.8977
019	ALBANY TOWN - NILES TWP	2.6453	2.7175
020	PERRY TOWNSHIP	1.7349	1.6483
021	SALEM TOWNSHIP	2.3701	1.8861
022	UNION TOWNSHIP	1.7922	1.9064
023	EATON TOWN	3.4327	3.4720
024	WASHINGTON TOWNSHIP	1.4971	1.4777
025	GASTON TOWN	3.5088	3.3854
026	DALEVILLE TOWN	3.1871	2.5453
027	CHESTERFIELD TOWN	3.5731	3.1820
028	HAMILTON SANITARY MUNCIE	4.9781	4.9461
029	LIBERTY MUNCIE	4.9696	4.7370
030	MUNCIE ANNEX	5.5285	5.0140
031	MT. PLEASANT-MUNCIE-CNTY TIF	4.9811	4.9615
032	YORKTOWN ANNEX	2.6566	2.7644

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 18 Delaware

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
033	MUNCIE PHASE IN 1	5.5285	5.0140
034	MUNCIE PHASE IN 2	5.5285	5.0140
035	YORKTOWN SAN	3.1811	3.2671
036	MUNCIE PHASE IN 3	4.8272	4.8108
037	MUNCIE PHASE IN 4	5.5285	5.0140
038	MUNCIE PHASE IN 5	5.5285	5.0140
039	MUNCIE PHASE IN 6	5.5285	5.0140
040	MUNCIE PHASE IN 7	4.7161	4.5519
041	HARRISON SANITARY MUNCIE	4.7161	4.5519
042	Hamilton Eaton	3.4104	3.4498
043	MUNCIE PHASE IN 8	4.7161	4.5519
044	MUNCIE PHASE IN 9	4.8272	4.8108
045	MUNCIE PHASE IN 10	4.7161	4.5519

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$30,713
	52000	Interest on Debt	\$150,000
	53000	Lease Rental	\$1,865,000
		Fund Total:	\$2,045,713
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$165,000
	25800	Administrative Technology Services	\$69,700
	26200	Maintenance of Buildings (Utilities)	\$385,589
	26400	Maintenance of Equipment	\$163,000
	26700	Insurance	\$150,000
	43000	Professional Services	\$70,000
	44000	Educational Specifications Development	\$5,000
	45100	Building Acquisition, Const. and Imp.	\$837,000
	45400	Sports Facilities	\$30,000
	45500	Rent of Buildings, Facilities, and Equip.	\$151,000
	47000	Purchase of Mobile or Fixed Equipment	\$249,235
	49000	Other Facilities Acq. And Const.	\$50,000
		Fund Total:	\$2,325,524
		Unit Total:	\$4,371,237

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 18 Delaware

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$22,284
		51100	Bonds	\$144,744
		52000	Interest on Debt	\$40,000
		53000	Lease Rental	\$597,000
			Fund Total:	\$804,028
1214	SCHOOL CPF	22300	Instruction - Related Technology	\$151,000
		25800	Administrative Technology Services	\$96,100
		26200	Maintenance of Buildings (Utilities)	\$162,000
		26400	Maintenance of Equipment	\$42,000
		26700	Insurance	\$15,000
		43000	Professional Services	\$5,000
		45100	Building Acquisition, Const. and Imp.	\$90,768
		45500	Rent of Buildings, Facilities, and Equip.	\$107,400
		47000	Purchase of Mobile or Fixed Equipment	\$16,000
		49000	Other Facilities Acq. And Const.	\$0
			Fund Total:	\$685,268
			Unit Total:	\$1,489,296

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$36,470
	52000	Interest on Debt	\$25,000
	53000	Lease Rental	\$619,000
		Fund Total:	\$680,470
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$188,000
	25800	Administrative Technology Services	\$8,000
	26200	Maintenance of Buildings (Utilities)	\$180,000
	26400	Maintenance of Equipment	\$100,000
	26700	Insurance	\$46,470
	45100	Building Acquisition, Const. and Imp.	\$14,671
	47000	Purchase of Mobile or Fixed Equipment	\$100,000
	49000	Other Facilities Acq. And Const.	\$20,000
		Fund Total:	\$657,141
		Unit Total:	\$1,337,611

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$9,546
	51100	Bonds	\$134,546
	52000	Interest on Debt	\$25,000
	54200	Common School Fund - Principal	\$372,100
	54250	Common School Fund - Interest	\$113,484
		Fund Total:	\$654,676
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$146,089
	26200	Maintenance of Buildings (Utilities)	\$124,579
	26400	Maintenance of Equipment	\$44,000
	26800	Other Operating and Maint. Of Plant	\$0
	41000	Land Acquisition and Development	\$1,500
	43000	Professional Services	\$9,000
	45100	Building Acquisition, Const. and Imp.	\$18,000
	45400	Sports Facilities	\$1,000
	45500	Rent of Buildings, Facilities, and Equip.	\$34,000
	47000	Purchase of Mobile or Fixed Equipment	\$10,821
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$388,989
		Unit Total:	\$1,043,665

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$92,172
	51100	Bonds	\$20,000
	52000	Interest on Debt	\$100,000
	53000	Lease Rental	\$1,297,650
	54200	Common School Fund - Principal	\$317,339
	54250	Common School Fund - Interest	\$10,455
	59100	Bond Registrars Fee	\$20,000
		Fund Total:	\$1,857,616
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$451,708
	25800	Administrative Technology Services	\$100,000
	26200	Maintenance of Buildings (Utilities)	\$405,646
	26400	Maintenance of Equipment	\$200,000
	26800	Other Operating and Maint. Of Plant	\$20,000
	41000	Land Acquisition and Development	\$217,646
	43000	Professional Services	\$70,000
	45100	Building Acquisition, Const. and Imp.	\$266,674
	45400	Sports Facilities	\$80,000
	45500	Rent of Buildings, Facilities, and Equip.	\$100,000
	47000	Purchase of Mobile or Fixed Equipment	\$105,000
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$2,016,674
		Unit Total:	\$3,874,290

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$8,156
	53000	Lease Rental	\$1,184,725
	54200	Common School Fund - Principal	\$46,034
	54250	Common School Fund - Interest	\$500
	59200	Bond Bank Fee	\$2,900
		Fund Total:	\$1,242,315
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$115,000
	25800	Administrative Technology Services	\$15,000
	26200	Maintenance of Buildings (Utilities)	\$55,469
	26400	Maintenance of Equipment	\$110,000
	26700	Insurance	\$80,000
	43000	Professional Services	\$0
	45100	Building Acquisition, Const. and Imp.	\$24,531
	45400	Sports Facilities	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$0
		Fund Total:	\$400,000
		Unit Total:	\$1,642,315

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$91,304
	51100	Bonds	\$653,588
	52000	Interest on Debt	\$300,000
	53000	Lease Rental	\$6,695,000
	59100	Bond Registrars Fee	\$2,500
		Fund Total:	\$7,742,392
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$450,000
	25800	Administrative Technology Services	\$868,578
	26200	Maintenance of Buildings (Utilities)	\$1,882,780
	26400	Maintenance of Equipment	\$0
	45100	Building Acquisition, Const. and Imp.	\$468,283
	45400	Sports Facilities	\$100,000
	47000	Purchase of Mobile or Fixed Equipment	\$151,846
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$3,921,487
		Unit Total:	\$11,663,879

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0000 DELAWARE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,423,659,247	\$0	\$0.0000
0101	GENERAL	\$28,213,796	\$3,423,659,247	\$20,131,116	\$0.5880
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	REASSESSMENT	\$502,192	\$3,423,659,247	\$629,953	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,279,239	\$3,423,659,247	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$428,000	\$3,423,659,247	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,595,719	\$3,423,659,247	\$1,982,299	\$0.0579
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$925,635	\$3,423,659,247	\$547,785	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$23,291,153	\$0.6803

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0001 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$35,578	\$1,606,229,709	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$252,000	\$1,606,229,709	\$297,152	\$0.0185
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$1,939,539	\$1,606,229,709	\$2,099,342	\$0.1307
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$401,000	\$110,346,963	\$488,727	\$0.4429
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$0	\$110,346,963	\$0	\$0.0000
1312	RECREATION				
		\$300,364	\$1,606,229,709	\$149,379	\$0.0093
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$3,034,600	\$0.6014

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0002 DELAWARE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$127,682,464	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$29,951	\$127,682,464	\$27,835	\$0.0218
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,000	\$127,682,464	\$1,149	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$30,000	\$90,386,713	\$20,970	\$0.0232
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$90,386,713	\$12,383	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$62,337	\$0.0596

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0003 HAMILTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$249,470,530	\$0	\$0.0000
0101	GENERAL	\$41,115	\$249,470,530	\$12,972	\$0.0052
0840	TOWNSHIP ASSISTANCE	\$14,625	\$249,470,530	\$9,230	\$0.0037
1111	FIRE	\$81,500	\$231,571,580	\$77,576	\$0.0335
1190	CUMULATIVE FIRE (Township)	\$94,000	\$231,571,580	\$76,419	\$0.0330
Budget approved for displayed amount. Rate Approved.					
Unit Total:				\$176,197	\$0.0754

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0004 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$27,450	\$191,315,949	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE				
		\$11,000	\$191,315,949	\$37,307	\$0.0195
1111	FIRE				
		\$23,572	\$157,843,373	\$24,308	\$0.0154
			Unit Total:	\$61,615	\$0.0349

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0005 LIBERTY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,057	\$137,020,503	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL				
		\$21,700	\$137,020,503	\$20,279	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$16,200	\$137,020,503	\$12,195	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$62,830	\$120,634,879	\$33,175	\$0.0275
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT				
		\$0	\$120,634,879	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.					
Rate reduced or denied. Unit failed to submit proper documentation of new debt.					
1190	CUMULATIVE FIRE (Township)				
		\$15,000	\$120,634,879	\$18,578	\$0.0154
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$84,227	\$0.0666

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0006 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$34,305	\$123,786,406	\$30,947	\$0.0250
0840	TOWNSHIP ASSISTANCE				
		\$26,396	\$123,786,406	\$10,893	\$0.0088
1111	FIRE				
		\$67,475	\$123,786,406	\$54,714	\$0.0442
1182	FIRE EQUIPMENT DEBT				
		\$21,508	\$123,786,406	\$20,301	\$0.0164
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)				
		\$25,000	\$123,786,406	\$17,825	\$0.0144
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY				
		\$5,300	\$123,786,406	\$3,590	\$0.0029
Unit Total:				\$138,270	\$0.1117

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0007 MT. PLEASANT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181 FIRE BUILDING DEBT				
	\$69,320	\$286,643,457	\$89,146	\$0.0311
Budget has been reduced and approved for the displayed amt.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
		Unit Total:	\$89,146	\$0.0311

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0008 NILES TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$6,054	\$71,220,983	\$0	\$0.0000
0101	GENERAL				
		\$31,136	\$71,220,983	\$40,952	\$0.0575
0840	TOWNSHIP ASSISTANCE				
		\$11,550	\$71,220,983	\$0	\$0.0000
1111	FIRE				
		\$13,100	\$63,861,130	\$8,813	\$0.0138
			Unit Total:	\$49,765	\$0.0713

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0009 PERRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$13,856	\$81,997,074	\$12,300	\$0.0150
0840	TOWNSHIP ASSISTANCE				
		\$4,500	\$81,997,074	\$0	\$0.0000
1111	FIRE				
		\$10,000	\$81,997,074	\$12,300	\$0.0150
1190	CUMULATIVE FIRE (Township)				
		\$10,000	\$81,997,074	\$10,250	\$0.0125
Budget approved for displayed amount. Rate Approved.					
			Unit Total:	\$34,850	\$0.0425

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0010 SALEM TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$162,599,439	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL				
		\$50,126	\$162,599,439	\$40,650	\$0.0250
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$27,253	\$162,599,439	\$17,886	\$0.0110
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$0	\$115,315,191	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)				
		\$0	\$115,315,191	\$0	\$0.0000
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$361,987	\$155,858,322	\$347,252	\$0.2228
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$0	\$155,858,322	\$0	\$0.0000
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$405,788	\$0.2588

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0011 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$26,153	\$97,595,805	\$15,518	\$0.0159
0840	TOWNSHIP ASSISTANCE				
		\$25,000	\$97,595,805	\$14,932	\$0.0153
1111	FIRE				
		\$15,000	\$65,396,244	\$21,188	\$0.0324
1190	CUMULATIVE FIRE (Township)				
		\$10,000	\$65,396,244	\$8,436	\$0.0129

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$60,074	\$0.0765
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0012 WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,000	\$88,178,632	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$23,000	\$88,178,632	\$19,047	\$0.0216
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$11,250	\$88,178,632	\$970	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$23,500	\$76,487,379	\$23,941	\$0.0313
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$43,958	\$0.0540

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$1,620,031,656	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$25,406,626	\$1,620,031,656	\$28,920,805	\$1.7852
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341	FIRE PENSION	\$3,338,497	\$1,620,031,656	\$1,326,806	\$0.0819
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0342	POLICE PENSION	\$3,368,836	\$1,620,031,656	\$1,801,475	\$0.1112
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET	\$900,000	\$1,620,031,656	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$4,310,993	\$1,620,031,656	\$0	\$0.0000
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Budget approved for displayed amount.

1303	PARK	\$447,649	\$1,620,031,656	\$2,065,540	\$0.1275
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380	PARK BOND				
		\$161,932	\$1,620,031,656	\$111,782	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2120	CEMETERY				
		\$200,071	\$1,620,031,656	\$392,048	\$0.0242
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$182,922	\$1,620,031,656	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$34,618,456	\$2.1369

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0591 ALBANY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,279	\$44,655,604	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL				
		\$514,243	\$44,655,604	\$367,426	\$0.8228
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$28,000	\$44,655,604	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$131,417	\$44,655,604	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK				
		\$35,800	\$44,655,604	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$7,000	\$44,655,604	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$46,000	\$44,655,604	\$22,015	\$0.0493
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$389,441	\$0.8721

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0592 EATON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$34,748,201	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$673,524	\$34,748,201	\$506,907	\$1.4588
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET	\$8,172	\$34,748,201	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY	\$168,038	\$34,748,201	\$60,497	\$0.1741
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1301	PARK & RECREATION	\$5,700	\$34,748,201	\$9,695	\$0.0279
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$34,748,201	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$34,748,201	\$8,687	\$0.0250
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$585,786	\$1.6858
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0593 GASTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,940	\$11,691,253	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$144,505	\$11,691,253	\$238,852	\$2.0430
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$45,000	\$11,691,253	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$50,303	\$11,691,253	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,000	\$11,691,253	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$238,852	\$2.0430

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0594 SELMA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$850	\$14,545,323	\$0	\$0.0000
0101	GENERAL	\$170,480	\$14,545,323	\$120,144	\$0.8260
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$10,500	\$14,545,323	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$70,000	\$14,545,323	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,500	\$14,545,323	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$14,545,323	\$3,709	\$0.0255
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$123,853	\$0.8515

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,914	\$314,359,476	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$2,714,131	\$314,359,476	\$984,888	\$0.3133
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

0602	COMMUNITY SERVICES	\$113,000	\$413,076,030	\$107,813	\$0.0261
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET	\$50,000	\$314,359,476	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$810,661	\$314,359,476	\$448,591	\$0.1427
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

1111	FIRE	\$244,826	\$413,076,030	\$468,015	\$0.1133
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

1191	CUMULATIVE FIRE SPECIAL	\$22,966	\$413,076,030	\$17,349	\$0.0042
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & RECREATION				
	\$681,148	\$314,359,476	\$524,037	\$0.1667
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$12,000	\$314,359,476	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$60,000	\$314,359,476	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$67,843	\$314,359,476	\$57,528	\$0.0183
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		Unit Total:	\$2,608,221	\$0.7846

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0746 CHESTERFIELD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$6,741,117	\$0	\$0.0000
0101	GENERAL	\$0	\$6,741,117	\$89,455	\$1.3270
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$6,741,117	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$6,741,117	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$6,741,117	\$3,512	\$0.0521
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,741,117	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$6,741,117	\$3,148	\$0.0467
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$96,115	\$1.4258

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0963 DALEVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$40,543,131	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL				
		\$494,444	\$40,543,131	\$283,680	\$0.6997
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$21,000	\$40,543,131	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$181,828	\$40,543,131	\$17,150	\$0.0423
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION				
		\$20,000	\$40,543,131	\$10,136	\$0.0250
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$6,000	\$40,543,131	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$25,000	\$40,543,131	\$20,272	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$331,238	\$0.8170

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$300,000	\$545,969,782	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$18,000,000	\$545,969,782	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,045,713	\$545,969,782	\$1,560,928	\$0.2859
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$383,979	\$545,969,782	\$341,231	\$0.0625
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$2,325,524	\$545,969,782	\$1,769,488	\$0.3241
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$2,175,000	\$545,969,782	\$1,391,677	\$0.2549
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$605,000	\$545,969,782	\$437,322	\$0.0801
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,500,646	\$1.0075

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$300,000	\$279,494,581	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$6,252,045	\$279,494,581	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$804,028	\$279,494,581	\$706,842	\$0.2529
	Budget has been reduced and approved for the displayed amt.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214	CAPITAL PROJECTS (School)				
		\$685,268	\$279,494,581	\$659,887	\$0.2361
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION				
		\$780,579	\$279,494,581	\$475,141	\$0.1700
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced to remain within statutory levy limitation.				
6302	BUS REPLACEMENT				
		\$293,761	\$279,494,581	\$212,136	\$0.0759
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced to remain within statutory levy limitation.				
Unit Total:				\$2,054,006	\$0.7349

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$250,002	\$219,017,577	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$7,800,000	\$219,017,577	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$680,470	\$219,017,577	\$655,082	\$0.2991

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCHOOL PENSION DEBT				
		\$311,819	\$219,017,577	\$281,657	\$0.1286

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$657,141	\$219,017,577	\$623,105	\$0.2845

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$735,636	\$219,017,577	\$595,728	\$0.2720

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT				
		\$21,513	\$219,017,577	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,155,572	\$0.9842

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$200,000	\$123,786,406	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,095,716	\$123,786,406	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$654,676	\$123,786,406	\$576,597	\$0.4658
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$388,989	\$123,786,406	\$356,257	\$0.2878
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$421,759	\$123,786,406	\$379,529	\$0.3066
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$132,987	\$123,786,406	\$119,330	\$0.0964
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$1,431,713	\$1.1566

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$500,000	\$486,561,753	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$16,000,000	\$486,561,753	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,857,616	\$486,561,753	\$1,412,975	\$0.2904
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$0	\$486,561,753	\$0	\$0.0000
1214	CAPITAL PROJECTS (School)				
		\$2,016,674	\$486,561,753	\$1,628,036	\$0.3346
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,811,556	\$486,561,753	\$1,642,632	\$0.3376
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT				
		\$251,398	\$486,561,753	\$276,367	\$0.0568
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$4,960,010	\$1.0194

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$111,439	\$162,599,439	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$6,705,540	\$162,599,439	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$1,242,315	\$162,599,439	\$1,344,210	\$0.8267
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$0	\$162,599,439	\$0	\$0.0000
1214	CAPITAL PROJECTS (School)				
		\$400,000	\$162,599,439	\$411,377	\$0.2530
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$515,000	\$162,599,439	\$419,994	\$0.2583
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$120,000	\$162,599,439	\$105,852	\$0.0651
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$2,281,433	\$1.4031

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$42,554,179	\$1,606,229,709	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE				
		\$7,742,392	\$1,606,229,709	\$12,012,992	\$0.7479

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)				
		\$3,921,487	\$1,606,229,709	\$6,045,849	\$0.3764

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$1,813,406	\$1,606,229,709	\$4,499,049	\$0.2801

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$67,332	\$1,606,229,709	\$62,643	\$0.0039

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$22,620,533	\$1.4083
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0040 MUNCIE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$1,681,906,616	\$0	\$0.0000
0101	GENERAL				
		\$5,358,958	\$1,681,906,616	\$5,017,127	\$0.2983
			Unit Total:	\$5,017,127	\$0.2983

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$660,942	\$461,548,033	\$522,934	\$0.1133
			Unit Total:	\$522,934	\$0.1133

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0806 MUNCIE SANITARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECL SANITARY GENERAL				
		\$8,227,060	\$1,842,642,464	\$8,914,704	\$0.4838

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8290	SPECL SANITARY CUMULATIVE BLDG				
		\$765,358	\$1,842,642,464	\$749,955	\$0.0407

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$9,664,659	\$0.5245
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,620,031,656	\$0	\$0.0000
8001	SPECL TRANSPORTATION GEN	\$8,191,796	\$1,620,031,656	\$4,759,653	\$0.2938

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$4,759,653	\$0.2938
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 0956 DELAWARE AIRPORT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECL AIRPORT GENERAL				
		\$643,712	\$3,423,659,247	\$448,499	\$0.0131
8190	SPECL AIRPORT CUMUL BLDG				
		\$402,500	\$3,423,659,247	\$205,420	\$0.0060
Budget approved for displayed amount.					
Rate Approved.					
			Unit Total:	\$653,919	\$0.0191

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 18 Delaware

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$0	\$3,423,659,247	\$301,282	\$0.0088
		Unit Total:	\$301,282	\$0.0088

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.